

Specialty Construction Inc.

February 8, 2012

Via Email

Dave Flynn, Deputy Director
County of San Luis Obispo
Department of Public Works
Room 207, County Government Center
976 Osos Street
San Luis Obispo, CA 93408
dflynn@co.slo.ca.us

Re: Bridge Widening on Price Canyon near Edna, CA
HP21L-5949(126), BHL5949(062), BHL5949(063)

Subject: Projects Awarded based on Good Faith Efforts

To follow up on my letter from yesterday and Roselyn Piza's phone call this afternoon below are the contacts for the three projects we presented at the re-consideration meeting.

1. Concrete Encasement of a 42-inch Pipeline for County of SLO Co. Willow Road Extension Project, Central Coast Water Authority
John Brady, Operations Manager/Engineer (805) 688-2292
Status: Requested and Forthcoming
2. Chloramination Facilities, City of Avenal
Rick Cunningham, Utilities Supervisor (559) 386-5782
Status: See attached Exhibit A
3. Telegraph Road Bridge Reconstruction, County of Ventura
Chris Hooke, Deputy Director of Transportation (805) 654-2048
Status: Requested and Forthcoming

As mentioned in my letter yesterday, the County of Santa Barbara awarded the Jalama Road Slide Repair project to Specialty Construction, Inc. (SCI) on February 7, 2012. This project was awarded on Good Faith Efforts performed by the same individuals and same processes as the Price Canyon Bridge Widening project.

1. Jalama Road Slope & Storm Damage Repair at Mile Post 4.4;
County of Santa Barbara
Chris Sneddon, Interim Director of Transportation (805) 568-3005
Patrick Santomoro, Engineering Technician (805) 568-3310
Status: See attached Exhibit B

*Projects Awarded
February 9, 2012
Page 2 of 2*

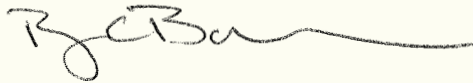
We want to thank the reconsideration committee for reviewing the previous GFE awarded projects. In addition, the very recent Santa Barbara County project awarded this week is especially relevant and supports SCI's position that our GFE process is sufficient. These four projects were awarded over the last year based on those Owners finding SCI's Good Faith Efforts-being sufficient when the goals were not attained. We wish to emphasize, that the same SCI GFE processes and personnel were used on all of these projects.

In closing, the review committee appeared to be focused on what more SCI could have done, and not on what SCI had accomplished and the efforts put forth on GFE. Our GFE and bid is in fact responsive and reasonable, and the County received that benefit in a well documented GFE and competitive low bid.

As the information demonstrates, Specialty Construction, Inc. has had consistent validation on all four previous project's Good Faith Effort analysis which were deemed sufficient by peer Agencies under FAR CFR 49.

Sincerely,

SPECIALTY CONSTRUCTION, INC.



Rudolph C. Bachmann
President

C: DC, JM, TS

Enclosures:

- Exhibit A (4 pages)
- Exhibit B (6 pages)
- Exhibit U (1 page)



City of Avenal

919 Skyline Blvd.
Avenal, CA 93204
Phone (559) 386-5766
Fax (559) 386-0629

To whom it may concern,

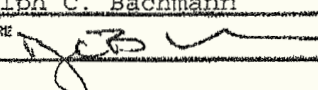
Specialty construction Inc. has met the good faith effort guidelines in section
49CFR26

Sincerely,

Rick Cunningham
Utilities Supervisor
City of Avenal

"Oasis in the Sun - Gateway to the Coast"

Attachment A

MINORITY BUSINESS ENTERPRISE/WOMEN BUSINESS ENTERPRISE INFORMATION			
WATER SYSTEM NAME: City of Avenal, Chlorination Facilities		WATER SYSTEM NUMBER-PROJECT NUMBER:	
PROJECT DESCRIPTION: Chlorination Facilities		PROJECT LOCATION: Avenal, CA	
PRIME CONTRACTOR INFORMATION			
NAME AND ADDRESS (Include ZIP code): Specialty Construction, Inc. 645 Clarion Ct. San Luis Obispo, CA 93401		TYPE OF CONTRACT <input type="checkbox"/> ARCHITECT/ENGINEER(A/E) <input checked="" type="checkbox"/> CONSTRUCTION <input type="checkbox"/> SUPPLIER/SERVICE (S/S)	
MBE <input type="checkbox"/> WBE <input type="checkbox"/>		AMOUNT OF CONTRACT/BID: \$1,209,450.00	
MBE/WBE INFORMATION			
<input type="checkbox"/> MBE <input type="checkbox"/> WBE		NAME AND ADDRESS (Include ZIP code):	
<input type="checkbox"/> SUBCONTRACTOR <input type="checkbox"/> SUPPLIER/SERVICE		PHONE:	
<input type="checkbox"/> JOINT VENTURE <input type="checkbox"/> BROKER		TYPE OF CONTRACT:	
CONTRACT AMOUNT		NAME AND ADDRESS (Include ZIP code):	
<input type="checkbox"/> MBE <input type="checkbox"/> WBE		PHONE:	
<input type="checkbox"/> SUBCONTRACTOR <input type="checkbox"/> SUPPLIER/SERVICE		TYPE OF CONTRACT:	
<input type="checkbox"/> JOINT VENTURE <input type="checkbox"/> BROKER		NAME AND ADDRESS (Include ZIP code):	
CONTRACT AMOUNT \$		PHONE:	
<input type="checkbox"/> MBE <input type="checkbox"/> WBE		TYPE OF CONTRACT:	
<input type="checkbox"/> SUBCONTRACTOR <input type="checkbox"/> SUPPLIER/SERVICE		NAME AND ADDRESS (Include ZIP code):	
<input type="checkbox"/> JOINT VENTURE <input type="checkbox"/> BROKER		PHONE:	
CONTRACT AMOUNT \$		TYPE OF CONTRACT:	
GOALS FOR MBE & WBE PARTICIPATION			
	% MBE	% WBE	
Construction	14%	6%	
Equipment	13%	19%	
Services	31%	32%	
Supplies	22%	14%	
Total			
		MBE \$	WBE \$
		MBE %	WBE %
		\$	\$
		%	%
		\$	\$
		%	%
		\$0.00	\$0.00
FORM COMPLETED BY:			
NAME Rudolph C. Bachmann		TITLE President	
SIGNATURE 		PHONE (805) 543-1706	
		DATE 10/6/11	
		EMAIL rbachmann@specialtyconstruction.com	

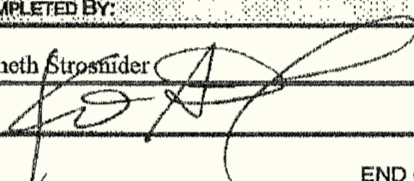
END OF SECTION

Attachment A

MINORITY BUSINESS ENTERPRISE/WOMEN BUSINESS ENTERPRISE INFORMATION			
WATER SYSTEM NAME: <i>City of Avenal</i>		WATER SYSTEM NUMBER-PROJECT NUMBER: <i>Prop 50 - Agreement No. 5011A502</i>	
PROJECT DESCRIPTION: <i>Chloramination Facilities</i>		PROJECT LOCATION: <i>City of Avenal Relift Tank 3, 6, WTP</i>	
PRIME CONTRACTOR INFORMATION			
NAME AND ADDRESS (include ZIP code): <i>Grizzly Construction, Inc. P.O. Box 26793 Fresno, CA 93729</i>		TYPE OF CONTRACT <input type="checkbox"/> ARCHITECT/ENGINEER(A/E) <input checked="" type="checkbox"/> CONSTRUCTION <input type="checkbox"/> SUPPLIER/SERVICE (S/S)	
<input type="checkbox"/> MBE <input type="checkbox"/> WBE		AMOUNT OF CONTRACT/BID: \$ <i>1,338,460.00</i>	
MBE/WBE INFORMATION			
<input type="checkbox"/> MBE <input checked="" type="checkbox"/> WBE		NAME AND ADDRESS (include ZIP code): <i>Cal. Const. Surveying PO Box 91 El Niño, CA 95317 PHONE: 559-779-9474</i>	
<input checked="" type="checkbox"/> SUBCONTRACTOR <input type="checkbox"/> SUPPLIER/SERVICE <input type="checkbox"/> JOINT VENTURE <input type="checkbox"/> BROKER		TYPE OF CONTRACT: <i>Subcontract</i>	
CONTRACT AMOUNT \$ <i>4600.00</i>			
<input checked="" type="checkbox"/> MBE <input type="checkbox"/> WBE		NAME AND ADDRESS (include ZIP code): <i>G.O. & Sons Concrete 722 DeWitt Sanger, CA 93657 PHONE: 559-240-1408</i>	
<input checked="" type="checkbox"/> SUBCONTRACTOR <input type="checkbox"/> SUPPLIER/SERVICE <input type="checkbox"/> JOINT VENTURE <input type="checkbox"/> BROKER		TYPE OF CONTRACT: <i>Subcontract</i>	
CONTRACT AMOUNT \$ <i>45,500.00</i>			
<input type="checkbox"/> MBE <input type="checkbox"/> WBE		NAME AND ADDRESS (include ZIP code):	
<input type="checkbox"/> SUBCONTRACTOR <input type="checkbox"/> SUPPLIER/SERVICE <input type="checkbox"/> JOINT VENTURE <input type="checkbox"/> BROKER		PHONE:	
CONTRACT AMOUNT \$		TYPE OF CONTRACT:	
GOALS FOR MBE & WBE PARTICIPATION		PARTICIPATION ACHIEVED	
	% MBE	% WBE	
Construction	14%	6%	MBE \$ <i>\$45,500.00</i> MBE % <i>3.4</i> WBE \$ <i>\$4600.00</i> WBE % <i>.34</i>
Equipment	13%	19%	\$ % \$ %
Services	31%	32%	\$ % \$ %
Supplies	22%	14%	\$ % \$ %
Total		\$ <i>45,500.00</i> \$ <i>4600.00</i>	
FORM COMPLETED BY			
NAME <i>Kim Bethell - Pres.</i>		TITLE <i>Pres.</i>	PHONE <i>559-323-1200</i>
SIGNATURE <i>Kim Bethell</i>		DATE <i>10-5-11</i>	EMAIL <i>kbethell@grizzlychigs.com</i>

END OF SECTION

Attachment A

MINORITY BUSINESS ENTERPRISE/WOMEN BUSINESS ENTERPRISE INFORMATION						
WATER SYSTEM NAME: City of Avenal - Chloramination Facilities			WATER SYSTEM NUMBER-PROJECT NUMBER:			
PROJECT DESCRIPTION: Chloramination Facilities			PROJECT LOCATION: Avenal, CA			
PRIME CONTRACTOR INFORMATION						
NAME AND ADDRESS (Include ZIP code): W.M. Lyles Co. P.O. Box 4377 Fresno, CA 93744			TYPE OF CONTRACT <input type="checkbox"/> ARCHITECT/ENGINEER(A/E) <input checked="" type="checkbox"/> CONSTRUCTION <input type="checkbox"/> SUPPLIER/SERVICE (S/S)			
MBE <input type="checkbox"/> WBE <input type="checkbox"/>			AMOUNT OF CONTRACT/BID: \$			
MBE/WBE INFORMATION						
<input type="checkbox"/> MBE <input type="checkbox"/> WBE			NAME AND ADDRESS (Include ZIP code):			
<input type="checkbox"/> SUBCONTRACTOR <input type="checkbox"/> SUPPLIER/SERVICE			PHONE:			
<input type="checkbox"/> JOINT VENTURE <input type="checkbox"/> BROKER						
CONTRACT AMOUNT			TYPE OF CONTRACT:			
<input type="checkbox"/> MBE <input type="checkbox"/> WBE			NAME AND ADDRESS (Include ZIP code):			
<input type="checkbox"/> SUBCONTRACTOR <input type="checkbox"/> SUPPLIER/SERVICE			PHONE:			
<input type="checkbox"/> JOINT VENTURE <input type="checkbox"/> BROKER						
CONTRACT AMOUNT \$			TYPE OF CONTRACT:			
<input type="checkbox"/> MBE <input type="checkbox"/> WBE			NAME AND ADDRESS (Include ZIP code):			
<input type="checkbox"/> SUBCONTRACTOR <input type="checkbox"/> SUPPLIER/SERVICE			PHONE:			
<input type="checkbox"/> JOINT VENTURE <input type="checkbox"/> BROKER						
CONTRACT AMOUNT \$			TYPE OF CONTRACT:			
GOALS FOR MBE & WBE PARTICIPATION						
	% MBE	% WBE	MBE \$	MBE %	WBE \$	WBE %
Construction	14%	6%	\$	%	\$	%
Equipment	13%	19%	\$	%	\$	%
Services	31%	32%	\$	%	\$	%
Supplies	22%	14%	\$	%	\$	%
		Total	\$		\$	
FORM COMPLETED BY:						
NAME Kenneth Strosnider			TITLE Vice President		PHONE (559) 441-1900	
SIGNATURE 			DATE October 5, 2011		EMAIL kstrosnider@wmlylesco.com	

END OF SECTION

Rudy Bachmann

From: Sneddon, Chris <csneddo@co.santa-barbara.ca.us>
Sent: Wednesday, February 08, 2012 5:10 PM
To: Doug Clay; Santomauro, Patrick
Cc: Sheri Shamblin; Rudy Bachmann
Subject: RE: Specialty Construction Inc

Hi Doug,

Our process includes evaluation of the GFE to determine that it documents the quality, quantity, and intensity of the different kinds of efforts that the bidder made to solicit UDBE participation. It includes evaluation of GFE form 15-H for completeness, accuracy, and that reasonable efforts were made to meet the goal -- reasonable notification lead times, efforts to notify, efforts to follow up, and efforts to make accommodation as proscribed by the activities required to attempt to meet the goal.

Depending on the case, that may include following up on information provided with the prime, subcontractors, solicited subcontractors and others involved in the process of bidding and submitting quotes and notifications.

We don't necessarily fill out any form or create a document associated with this process.

Thanks,
Chris

From: Doug Clay [<mailto:DClay@specialtyconstruction.com>]
Sent: Wednesday, February 08, 2012 4:59 PM
To: Sneddon, Chris; Santomauro, Patrick
Cc: Sheri Shamblin; Rudy Bachmann
Subject: RE: Specialty Construction Inc

Thanks guys!

If there was a GFE Evaluation, that would also be helpful.

I really appreciate the help.

See you on the 15th for the Jalama Pre-con.

Doug Clay

Vice-President, Civil Division
Specialty Construction, Inc.
Office - 805-543-1706
Fax - 805-543-1722
Cell - 805-748-2630
email - dclay@specialtyconstruction.com

From: Sneddon, Chris [<mailto:csneddo@co.santa-barbara.ca.us>]
Sent: Wednesday, February 08, 2012 4:57 PM
To: Santomauro, Patrick; Doug Clay
Subject: Specialty Construction Inc

Hi Pat,

Please send Doug the second and third low bidder 15-G1 and 15-G2 forms first thing in the am.

Thanks,
Chris

BID SUMMARY SHEET

Project: JALAMA ROAD M.P. 4.4 SLOPE AND STORM DAMAGE REPAIR
 Project No: 882258
 Bid Opening: October 18, 2011

Item	Code No.	Description	Unit	Estimated Quantities	Specialty Constructions, Inc.		Whitaker Construction Group, Inc.		Rockwood Construction, Inc.		Engineer's Estimate	
					Unit Price	Unit Cost	Unit Price	Unit Cost	Unit Price	Unit Cost	Unit Price	Unit Cost
1	07 4016	Construction Site Management	LS	1	\$29,500.00	\$29,500.00	\$6,000.00	\$6,000.00	\$7,308.10	\$7,308.10		
2	07 4019	Prepare Storm Water Pollution Prevention Plan Supplemental	LS	1	\$2,300.00	\$2,300.00	\$3,800.00	\$3,800.00	\$35,651.22	\$35,651.22		
3	07 4056	Rain Event Action Plan	EA	15	\$500.00	\$7,500.00	\$500.00	\$500.00	\$2,000.00	\$2,000.00		
4	07 4057	Storm Water Annual Report	LS	1	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00		
5	07 4058	Storm Water Sampling and Analysis Day	EA	15	\$650.00	\$9,750.00	\$650.00	\$650.00	\$9,750.00	\$9,750.00		
6	12 0050	Construction Area Signs	LS	1	\$4,500.00	\$4,500.00	\$7,000.00	\$7,000.00	\$4,760.68	\$4,760.68		
7	12 0100	Traffic Control System	LS	1	\$74,500.00	\$74,500.00	\$85,000.00	\$85,000.00	\$105,327.86	\$105,327.86		
8	15 0205	Abandon Culvert	LS	1	\$8,000.00	\$8,000.00	\$8,000.00	\$8,000.00	\$8,143.40	\$8,143.40		
9	15 0505	Remove Fence (Type BIV)	LF	1335	\$1.50	\$2,002.50	\$11.00	\$15,246.00	\$2.88	\$3,714.48		
10	15 0742	Remove Roadside Signs	EA	6	\$100.00	\$600.00	\$100.00	\$600.00	\$152.27	\$7,216.16		
11	15 0804	Remove Drainage Facilities	LS	1	\$7,200.00	\$7,200.00	\$6,000.00	\$6,000.00	\$14,557.28	\$14,557.28		
12	15 3103	Cold Plane Asphalt Concrete Pavement	SCYD	200	\$32.00	\$6,400.00	\$35.00	\$7,000.00	\$18.82	\$3,764.00		
13	15 1274	Remove Temporary Railing (Type K)	LF	460	\$19.00	\$8,740.00	\$10.00	\$4,600.00	\$19.24	\$8,850.40		
14	15 0750	Remove and Salvage Traffic Control System	LS	1	\$1,550.00	\$1,550.00	\$2,600.00	\$2,600.00	\$2,500.82	\$2,500.82		
15	16 0101	Clearing and Grubbing	LS	1	\$36,000.00	\$36,000.00	\$44,000.00	\$44,000.00	\$29,737.38	\$29,737.38		
16	19 0101	Roadway Excavation	CY	20800	\$17.50	\$364,000.00	\$10.00	\$208,000.00	\$15.55	\$405,640.00		
17	19 0101	Additional Roadway Excavation	CY	2506	\$8.50	\$21,451.00	\$3.00	\$7,518.00	\$17.61	\$45,881.66		
18	19 3120	Compaction Grout Casting	LF	3300	\$11.00	\$36,300.00	\$30.00	\$99,000.00	\$96.74	\$220,242.00		
19	19 3130	Grout (Compaction Grouting)	CY	1150	\$295.00	\$339,250.00	\$345.00	\$398,750.00	\$170.97	\$195,615.50		
20	20 3002	Erosion Control (Compost Blanket)	CY	440	\$27.00	\$11,880.00	\$28.00	\$12,320.00	\$76.58	\$34,579.60		
21	20 3021	Fiber Rolls	LF	3550	\$3.50	\$12,425.00	\$4.00	\$15,400.00	\$3.76	\$14,476.00		
22	20 3031	Erosion Control (Hydraseed)	SCYD	71194	\$0.10	\$7,119.40	\$0.10	\$7,119.40	\$0.08	\$6,407.46		
23	25 0301	Class 2 Aggregate Base	CY	987	\$87.00	\$86,796.00	\$72.00	\$71,784.00	\$66.88	\$66,875.36		
24	39 0132	Hot Mix Asphalt (Type A)	TON	925	\$116.00	\$107,300.00	\$110.00	\$101,750.00	\$141.26	\$130,893.25		
25	39 4002	Place Asphalt Concrete (Ditch)	LF	245	\$28.00	\$6,860.00	\$23.00	\$5,635.00	\$41.57	\$10,232.85		
26	39 4040	Place Asphalt Concrete Dike (Type A)	LF	1387	\$5.00	\$6,935.00	\$4.00	\$5,548.00	\$3.26	\$4,563.23		
27	39 4050	Place Hot Mix Asphalt (Miscellaneous Area)	SCYD	3.5	\$415.00	\$1,452.50	\$500.00	\$324.00	\$233.88	\$842.00		
28	51 0502 (P)	Minor Concrete (Minor Structure)	CY	45	\$1,845.00	\$87,525.00	\$1,100.00	\$49,500.00	\$1,485.06	\$67,277.70		
29	65 0014 (P)	18" Reinforced concrete Pipe (Class II)	LF	793	\$113.00	\$89,729.00	\$155.00	\$113,615.00	\$139.15	\$101,986.65		
30	65 0225 (P)	36" Reinforced concrete Pipe (Class II)	LF	130	\$186.00	\$24,180.00	\$210.00	\$27,300.00	\$174.08	\$22,830.40		
31	65 5520 (P)	Bore and Jack 48" Sleeve	LF	120	\$765.00	\$91,800.00	\$1,100.00	\$132,000.00	\$1,294.40	\$155,328.00		
32	66 5012 (P)	12" Corrugated Steel Pipe (0.076" Thick)	LF	96	\$88.00	\$8,448.00	\$100.00	\$9,600.00	\$93.83	\$9,007.68		
33	66 5038 (P)	36" Corrugated Steel Pipe (0.138" Thick)	LF	159	\$145.00	\$23,055.00	\$175.00	\$27,825.00	\$133.59	\$21,240.81		
34	68 0502 (P)	8" Perforated Plastic Pipe Underdrain	LF	229	\$12.00	\$2,748.00	\$50.30	\$11,367.90	\$57.99	\$13,105.74		
35	68 0503 (P)	6" Non-Perforated Plastic Pipe Underdrain	LF	376	\$18.00	\$6,768.00	\$35.00	\$20,680.00	\$62.06	\$23,334.55		
36	68 0904 (P)	6" Non-Perforated Pipe Riser	LF	8	\$81.00	\$648.00	\$46.00	\$368.00	\$132.11	\$1,056.88		
37	68 2042	Class 2 Permeable Material (Blanket)	CY	250	\$165.00	\$41,250.00	\$108.00	\$27,000.00	\$114.92	\$28,729.20		
38	70 7233 (P)	60" Precast Concrete Pipe Manhole	EA	3	\$6,800.00	\$20,400.00	\$5,500.00	\$16,500.00	\$5,534.85	\$16,604.55		
39	70 7241 (P)	72" Precast Concrete Pipe Manhole	EA	1	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$7,748.00	\$7,748.00		
40	72 1008	Rock Slope Protection (1/2-Ton, Method B)	CY	26	\$214.00	\$5,564.00	\$270.00	\$7,020.00	\$274.76	\$7,144.28		
41	72 1007	Rock Slope Protection (1/4-Ton, Method B)	CY	4	\$290.00	\$1,160.00	\$320.00	\$1,280.00	\$269.69	\$1,079.96		
42	72 1008	Rock Slope Protection (Light, Method B)	CY	77	\$160.00	\$12,320.00	\$210.00	\$16,170.00	\$275.90	\$21,221.30		
43	72 1620	Rock Lined Ditch	LF	20	\$130.00	\$2,600.00	\$100.00	\$2,000.00	\$72.26	\$1,445.20		
44	72 5010 (P)	Rock Slope Protection Fabric	SCYD	435	\$8.00	\$3,480.00	\$5.00	\$2,175.00	\$5.82	\$2,531.70		
45	72 1410	John Piliated Rock Slope Protection (1/4-Ton)	CY	115	\$165.00	\$18,975.00	\$315.00	\$36,225.00	\$292.16	\$33,568.40		

EXHIBIT B
Page 2 of 6

Project: JALAMA ROAD M.P. 4.4 SLOPE AND STORM DAMAGE REPAIR
Project No: 862258
Bid Opening: October 16, 2011

EXHIBIT B
Page 3 of 6

Other Bids	
EXCAVATING ENGINEERS, INC.	\$2,309,431.11
GRANITE CONSTRUCTION COMPANY	\$2,248,495.08
P-KAL ENGINEERING	\$2,216,663.48
JOHN MADONNA CONSTRUCTION CO INC	\$2,190,135.61
SAULPORTLAND CONSTRUCTION	\$2,115,321.87

BID REVIEW			
PERCENT DIFFERENCE BETWEEN BIDS			BID RANGES
	TOTAL COST	%	
LOWEST BID	\$1,755,307.80		
2ND BID	\$1,785,327.20	1.85	0-6
LOWEST BID	\$1,755,307.80		
3RD BID	\$2,070,912.62	15.24	0-9
LOWEST BID	\$1,755,307.80		
HIGHEST BID	\$2,308,431.11	23.99	0-17
LOWEST BID	\$1,755,307.80		
ENGINEERS' ESTIMATE	\$4,085,010.95	54.66	

J:\Group\Transnational\Project\862258 JaiamarDSip MP44DESIGN 862258\100_PreflightEngr 862258\100.10_SpecificationsBid Summary Sheet_862258Bld Summary

EXHIBIT B
Page 4 of 6

Exhibit 15-G1 Local Agency Bidder UDBE Commitment (Construction Contracts)

NOTE: PLEASE REFER TO INSTRUCTIONS ON THE REVERSE SIDE OF THIS FORM

AGENCY: County of Santa Barbara LOCATION: Santa Barbara CountyPROJECT DESCRIPTION: Jalama Road Slope & Storm Damage Repair at Mile Post 4.4TOTAL CONTRACT AMOUNT: \$1,755,307.80BID DATE: 10/18/11BIDDER'S NAME: Specialty Construction, Inc.CONTRACT UDBE GOAL: 3.3 %

CONTRACT ITEM NO.	ITEM OF WORK AND DESCRIPTION OR SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED	Cert. No. of UDBE AND EXPIRATION DATE	NAME OF UDBEs (Must be certified on the date bids are opened - include UDBE address and phone number)	DOLLAR AMOUNT UDBE
26	Place AC Dike	000219 7/25/14	A.C. Dike Co. 2788 Venture Dr. Lincoln, CA 95648 916-652-0159	\$3,259.45
51	Paint Traffic Stripe	2003 6/1/12	Super Seal & Stripe P.O. Box 755 Fillmore, CA 93016-0755 805-524-7345	\$4,976.88

For Local Agency to Complete:

Local Agency Contract Number: _____

Federal Aid Project Number: _____

Federal Share: _____

Contract Award Date: _____

Local Agency certifies that all information is complete and accurate.

Print Name _____ Signature _____ Date _____

Local Agency Representative

(Area Code) Telephone Number: _____

For Caltrans Review:

Print Name _____ Signature _____ Date _____
Caltrans District Local Assistance EngineerTotal Claimed
Participation

\$8,236.33

.47%

Signature of Bidder Rudolph C. Bachmann,
President10/21/11 (805) 543-1706
Date (Area Code) Tel. No.Doug Clay
Person to Contact (Please Type or Print)

Local Agency Bidder - UDBE Commitment (Rev 3/09)

Distribution: (1) Copy -- Fax or scan a copy to the Caltrans District Local Assistance Engineer (DLAE) within 15 days of award. Failure to send a copy to the DLAE within 15 days of award may result in de-obligation of funds for this project.

(2) Copy -- Include in award package to Caltrans District Local Assistance (3) Original -- Local agency files

NOTE: PLEASE REFER TO INSTRUCTIONS ON THE REVERSE SIDE OF THIS FORM

AGENCY: County of Santa Barbara LOCATION: Jalama Rd, Santa Barbara County
PROJECT DESCRIPTION: Jalama Rd Slope & Storm Damage Repair
TOTAL CONTRACT AMOUNT: \$ 1,788,259.40
BID DATE: October 18, 2011
BIDDER'S NAME: Whitaker Construction Group Inc
CONTRACT UDBE GOAL: 3.3 %

[illegible]

Local Agency Contract Number: _____

Federal	Aid	Project	Number
Federal Share _____			
Contract Award Date _____			
Local Agency certifies that all information is complete and accurate.			
Print Name Local Agency Representative	Signature _____		Date _____
(Area Code) Telephone Number: _____			

\$ 5586.95

Less than 1%

10/18/11 (805)226-4020
Date (Area Code) Tel. No.

Print Name _____ Signature _____
Culcans District Local Assistance Engineer

Donna Adams
Person to Contact (Please Type or Print)

Local Agency Bidder - UDBI-Commment (Rev. 3/09)

Distribution: (1) Copy -- Fax or scan a copy to the Caltrans District Local Assistance Engineer (DLAE) within 15 days of award. Failure to send a copy to the DLAE within 15 days of award may result in de-obligation of funds for this project.
(2) Copy -- Include in award package to Caltrans District Local Assistance (3) Original -- Local agency files

EXHIBIT B
Page 6 of 6Exhibit 15-G2 Local Agency Bidder DBE Information (Construction Contracts)
(Inclusive of all DBEs including the UDBEs listed at bid proposal)

NOTE: PLEASE REFER TO INSTRUCTIONS ON THE REVERSE SIDE OF THIS FORM

AGENCY: County of Santa Barbara LOCATION: Jalama Rd Santa Barbara CountyPROJECT DESCRIPTION: Jalama Rd Slope & Storm Damage RepairTOTAL CONTRACT AMOUNT: \$ 1788259.40BID DATE: October 18, 2011BIDDER'S NAME: Whitaker Construction Group Inc

CONTRACT ITEM NO.	ITEM OF WORK AND DESCRIPTION OR SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED	DBE Cert. No. AND EXPIRATION DATE	NAME OF DBEs (Must be certified on the date bids are opened - include DBE address and phone number)	DOLLAR AMOUNT DBE
25+26	AC Dike + V Ditch	CT000219	AC Dike Co 2788 Venture Dr Lincoln CA 95648 916-662-0159	5586.95
20, 21+22	Erosion Control	32372	Acacia Erosion Control 604 S SAN MARCOS Santa Barbara CA 805 964-2585	28232.39
38+39	60+72" manholes	CT 000651	Precon Products	21,980.00

For Local Agency to Complete:

Local Agency Contract Number: _____

Federal Aid Project Number

Federal Share: _____

Contract Award Date: _____

Local Agency certifies that the DBE certification(s) has been verified and all information is complete and accurate.

Print Name _____ Signature _____ Date _____

Local Agency Representative

(Area Code) Telephone Number: _____

For Caltrans Review:

Print Name _____ Signature _____ Date _____

Total Claimed
Participation

\$55799.34

3 %

Signature of Bidder Matthew Bousman - President10/18/11 (805)226-4020
Date (Area Code) Tel. No.Donna Adams
Person to Contact (Please Type or Print)

Local Agency Bidder DBE Information (Rev 3/09)

Distribution: (1) Copy -- Fax or scan a copy to the Caltrans District Local Assistance Engineer (DLAE) within 15 days of contract execution. Failure to send a copy to the DLAE within 15 days of contract execution may result in de-obligation of funds for this project.

(2) Copy -- Include in award package to Caltrans District Local Assistance

(3) Original -- Local agency files

EXHIBIT U

2011 - Present DBE / UDBE Projects
 AWARDED to SCI Where Goal was ~~Not~~ Achieved

Bid Date	Project	Group	Goal	Achieved	Bid Rank
10/7/2011	Concrete Encasement of a 42-inch pipeline for County of SLO Co. Willow Road Extension Project	UDBE	7.1%	0%-GFE APPROVED	Low Bidder-Contract Awarded
10/5/2011	Chloramination Facilities, Avenal	14%MBE 6%WBE	14%MBE 6%WBE	0%-GFE APPROVED	Low Bidder-Contract Awarded
5/5/2011	Telegraph Road Bridge Reconstruction, Ventura Co	UDBE	9.30%	8.54%-GFE APPROVED	Low Bidder-Contract Awarded